Secrets. II-27—100,000—21-5-48.

Development (1949) Department.

18 SERIES.

G.O. No. 232

Dated 19-1-49

[Despatch Abstract.]

Industries - District Engineering Branch - Purchase of Seventeen Power Drills - Proposal of the Director of Industries and Commerce - Sanctioned

GOVERNMENT OF MADRAS

ABSTRACT

INDUSTRIES - District Engineering Branch - Purchase of 17 power drills Proposal of the Director of Industries and Commerce - Sanctioned.

DEVELOPMENT DEPARTMENT

G.O.MS.NO. 232 Dated the 19th January 1949.

Read the following:-

From the D.I.C. No. D.B. Eng/47 d/3-7-1947.
" " D.B. 2702/Eng/47 d/5-9-1947.
" " " " d/19-11-1947.
" " " " d/2-12-1947.
" " " " d/19-12-1947.
" " " " d/16-2-1948.
" " " " d/16-4-1948.
" " " " d/4-6-1948.

O R D E R:

His Excellency the Governor of Madras approves the proposal of the Director of Industries and Commerce to purchase 17 power drills for use in this Province for putting down bore wells and for tapping underground water to help the Grow More Food campaign Sanction is accorded to an expenditure not exceeding Rs. 13,55,000 towards cost of 17 power drills and Rs.1,94,200 towards cost of providing tools and accessories etc. for the power drills. The Director of Industries and Commerce is requested to arrange for the purchase of the drills, tools etc. at a very early date.

2. Sanction is accorded to the employment of 18 drillers 18 Assistant drillers and 2 Inspectors of Power drills, to be in charge of the power drills sanctioned in paragraph 1 above. Out of this staff one driller and one Asst. Driller will constitute leave reserve for the entire staff of drillers and Assistant Drillers The staff should be employed according to requirements as and when the power drills are purchased and become available for use.

Sanction is also accorded to the expenditure detailed in the annexure to this Order.

3. The expenditure should be debited to "43. a. Industries and Supplies -Industries-B. District Executive Establishment - (i) Industrial Engineer" The Accountant-General is requested to admit the expenditure in Audit pending the provision of funds. The Director of Industries and Commerce is requested to apply indue course for the provision of funds required to meet the expenditure.

4. A report on the number of drills purchased, their actual cost and their distribution should be submitted by the Director of Industries and Commerce, in due course.

Sd/-x x x x
17-12-1948.

To
The Director of Industries and Commerce.
The Accountant-General through the Finance.
Copy to Public Works Department.
Copy to Finance (B?G.) for inclusive in the list of new Services Scheems.

p.t.o.

ANNEXURE

Travelling Allowance for Staff.	Rs. 9120	p.a.
Cost of maintenance repairs to drissl.	10200	p.a.
Freight and cartage etc	85,000	p.a.
Service Postage etc.	1,900	p.a.
Contingencies and other charges.	800	p.a.

Sd/-x x x xx xxx
17-12-1948.

/True Copy/

Office Assistant,
Madras Record Office.

23/4/53.

SP/13.10.